5th and Part Bill.

Job code: 016-16-000002.

M. A. R. 57 (Rule 116) **No. D** 250017

Measurement Book

Serial No. .....

Name of work .operation & Maintenance of Street light System in ward No-16 Jalahalli From ..... to .....

Name of Contractor of nature of Agency. [P- Siddaathnagar] package R2 of RR Nagar Zone

Date of commencement of work Sri Manjunatha electricals [period 15/9/2018 to 14/1/2019],

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	operation and maintenance of street lighting system including replacement of damaged / failed / fused out components like lamps, Tubes, Chokes, Ignitors, capacitors, Switches, wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LT/ug cable of street lighting System and, pole numbering, Switching on/off of street lights at Specified timing and preparing data bank of street lights, TC wise & Circuit wise Master register for each ward and every day etc Complete so as to Ensure Efficient burning of street lights detailed in tender documents for various type of street lighting						

M. A. R. 57 (Rule 116) **No. D** 250018

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Contactors, timer, cut-outs, wiring connectors and M.S Box with proper insulation etc complete. Each 20 @ 218 x 4 months.						Rs. 17440-00.
	RC Total (A)						Rs. 213238-00.
	Deductions.						
a)	Deductions of 2% of monthly bill as per condition no [44] of Contract Agreement on account of Released Scrap material						Rs. 4265-00.
b)	penalty as per condition no [25] of contract Agreement for failure to attend complaint in time ~~untimely~~ switching on/off of lights.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	day time burning of lights, Shoot fall in deployment of man power oor equipment					Rs. 8000-00.	
	Total (CB)					Rs. 12265-00.	

Adjustments Details

IT : 2132-00

CGST : 2132-00

SGST : 2132-00

FSD : 10662-00

LC : 2132-00

CBF 213-00

Soap 4265-00

Fine 8000-00

Total = 31668-00

Total 213238/-

Chq 181570/-

Passed for Rs. 213238-00

Cheque Rs 181570-00 Only

Adjustment = 31668-00 Only

In Words one lakh eighty one thousand five hundred seventy only